

[Handwritten Signature]

Production/Admin:
Date
Received/Costing
Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Yes ☒ No ☐
Cash: Yes ☒ No ☐

Supplier: *SABIC*

Date: *11/7/8*

Receiving Report

Batch No: *M11857*

Dart P/O: *14438*

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐

QC6 Inspection: Yes ☒ No ☐

Work Order: Yes ☒ No ☐

N/A
N/A
N/A
N/A
N/A

Purchase Order Receipt Listing

Friday, July 08, 2011 12:48:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14438 Receipt Dates from 7/8/2011 to 7/8/2011 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Polymershapes											
PO14438	1		MDEL-RINR1.000	f	7/8/2011	7/8/2011	32.0000	\$3.29	0.0000	0	\$105.28
CAD	No		Delrin Round Bar 1" f		32.0000	DES102		\$105.28	0.0000	0	
			118257								
	2		MUHMWB10	sf	7/8/2011	7/8/2011	240.0000	\$20.27	0.0000	0	\$4,864.80
	No		UH1MW 1" Black	sf	240.0000	DES102		\$4,864.80	0.0000	0	
			118257								
Total Received Quantity:											272.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$4,970.08
Total Balance Due Quantity:											0.0000

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART aerospace

Purchase Order ID PO14438

Purchase Order Date 7/7/2011
PO Print Date 7/7/2011

Page Number 1 of 1

PO REPRINT

VC-GEPO01

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name	800 267 1575	Buyer	Chantal Lavoie
Vendor Phone	613 745 4291	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Call 1070

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELNR1.000	Delrin Round Bar 1"		7/8/2011	f	TST ground	\$3.2900	\$105.28
Special Inst: MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK								
2	MUHMWB10	UHMW 1" Black		7/8/2011	Yes	TST ground	\$20.2700	\$4,864.80
Special Inst: MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR								
PO Total:								\$4,970.08

MATERIAL CERTIFICATION
REQD UPON DELIVERY

7/7/11

Change Nbr: 2 Change Date: 7/7/2011

No substitution or deviation without consent.
Certificate of Conformity or Material
Certification required when applicable

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3
T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

Wade Dixon


AUTHORIZED REPRESENTATIVE SIGNATURE

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

DESCRIPTION: Acetron GP Black 1" Diameter Rod

QUANTITY: Thirty-two (32) Feet

SABIC POLYMERSHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 097107

SABIC INVOICE NO: 0096832

YOUR PURCHASE ORDER: 14438

DATE: July 7th, 2011

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE


SABIC
Innovative
Plastics

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 7th, 2011

YOUR PURCHASE ORDER: 14438

SABIC INVOICE NO: 0096832

SABIC SALES ORDER NO: 097107

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Six (6) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE



Wade Dixon

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POLYMERSHAPES

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